

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.5,813/- (Rupees Five thousand Eight hundred and Thirteen only) towards the rental and cell charges from 23.8.2009 to 22.9.2009, for Mobile phone No.9949093899, of the Prl Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No: 697**

**Dated : 07.10, 2009.**

**Read the following:-**

- Read: 1. From the Airtel, Bill No. 92793097, dated:24.9.2009.  
2. From the Airtel, Bill No. 92793087, dated:24.9.2009.  
3. From the Airtel, Bill No. 92793086, dated:24.9.2009.  
4. From the Airtel, Bill No. 92793092, dated:24.9.2009.  
5. From the Airtel, Bill No. 92793094, dated:24.9.2009.  
6. From the Airtel, Bill No. 92793095, dated:24.9.2009.  
7. From the Airtel, Bill No. 92793103, dated:24.9.2009.  
8. From the Airtel, Bill No. 92793104, dated:24.9.2009.  
9. From the Airtel, Bill No. 92793090, dated:24.9.2009.  
10. From the Airtel, Bill No. 92793101, dated:24.9.2009.  
11. From the Airtel, Bill No. 92793098, dated:24.9.2009.  
12. From the Airtel, Bill No. 92793091, dated:24.9.2009.  
13. From the Airtel, Bill No. 92793096, dated:24.9.2009.  
14. From the Airtel, Bill No. 92793088, dated:24.9.2009.  
15. From the Airtel, Bill No. 92793089, dated:24.9.2009.  
16. From the Airtel, Bill No. 92793099, dated:24.9.2009.  
17. From the Airtel, Bill No. 92793093, dated:24.9.2009.  
18. From the Airtel, Bill No. 92793100, dated:24.9.2009.  
19. From the Airtel, Bill No. 92793105, dated:24.9.2009.  
20. From the Airtel, Bill No. 92793102, dated:24.9.2009.

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**ORDER:**

Sanction is accorded for Payment of Rs.5,813/- (Rupees Five thousand Eight hundred and Thirteen only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.8.2009 to 22.9.2009 for the following numbers provided by the Government for official use of Social Welfare Department for the month of Sep - 2009 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	304/-
2	T. Nissar Ahmed Section Officer	9652304612	625/-
3	D. Ramu Naik Section Officer	9652304613	133/-
4	B. Vandana Section Officer	9652304614	185/-
5	P. Janaki Ram Section Officer	9652304615	341/-
6	G. Uma Sankar Section Officer	9652304616	404/-
7	K. Nagesh Section Officer	9652304617	176/-

8	K. Ratnanjali Section Officer	9652304618	328/-
9	K. Eswari Section Officer	9652304619	269/-
10	A. Swarna Latha Section Officer	9652304620	233/-
11	V. Varada Raj Section Officer	9652304621	162/-
12	GC Sreehari Raj Section Officer	9652304622	411/-
13	G. Saraswathi Section Officer	9652304623	206/-
14	D. Rama Devi Section Officer	9652304624	291/-
15	K. Prem Kumar Asst Secretary	9652304625	274/-
16	PV Hari Babu Section Officer	9652304626	194/-
17	P. Raju Section Officer	9652304627	256/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	505/-
19	N. Aruna Kumari Section Officer	9652304629	383/-
20	K. Jhansi Rani Section Officer	9652304630	133/-
		Total Rs	5813/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.5,813/- (Rupees Five thousand Eight hundred and Thirteen only) towards the rental and cell charges from 23.8.2009 to 22.9.2009 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER